

United States
Environmental Protection Agency
Washington, DC 20460

Page 1 of 1

PROCUREMENT REQUEST/ORDER

1. Name of Originator MICHAEL BRESICIO			2. Date of Requisition 05/06/03				
3. Mail Code MS-211		4. Telephone Number (732) 321-6664		5. Date Item Required 7/7/03			
6. Signature of Originator <i>[Signature]</i>			7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase				
8. Deliver To (Project Officer) Michael Bresicio		9. Address 2890 Woodbridge Avenue Edison, NJ 08837		10. Mail Code MS-211			
				11. Telephone Number (732) 321-6664			
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact) Earth Tech 7870 Villa Park Drive, Suite 400 Richmond, VA 23228			13. Amount of money committed is: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> Original <input type="checkbox"/> Cancellation		14. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 26 by 10% or \$100, whichever is less. <input type="checkbox"/> Yes <input type="checkbox"/> No		
15. Approvals							
a. Branch/ Office George Sprague Chief, Response & Prevention Br.		b. Date 5/6/03		d. Property Management Officer/ Designee Date			
c. Division/ Office George Pavlou Director, ZERRD		e. Date 5/6/03		e. Other (Specify) Date			
f. Funds listed in Block 26 and Block 14 (if any) are available and reserved. (Signature and phone number of Certifying Official) <i>[Signature]</i>				g. Phone 7-3460			
				h. Date 5/7/03			
16. Date of Order		17. Order Number		18. Contract Number (if any)			
19. Discount Terms							
20. FOB Point		21. Delivery to FOB Point by ON or before (Date)		22. Person Taking Order/ Quote and Phone Number			
23. Contractor (Name, address, ZIP Code)		24. Type of Order <input type="checkbox"/> a. Purchase <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 14) <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming		Reference your quote (See block 22) Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.			
25. Schedule							
Item Number (a)	Supplier or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	Commit \$200,000 for CERCLA Removal Action for the contract to ETI for work to be performed at the Salamanaca Tractor Trailer Site, Salamanaca, NY. Site ID #TX. This amount brings the total committed for all contracts (sum of DCN's) to date to \$200,000 for mitigation contracting at this site. Total project ceiling is \$250,000. Funding authorized verbally by George Pavlou, Director, ZERRD on 5/5/03. Contract No. #68-S2-99-08						
Total \$							
26. Financial and Accounting Data							
Line	DCN (Max 6)	Budget/FYs (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 8)	Object Class (Max 4)	SFO
1	HX0006	03	T	2AD0E	50102D	2505	22
2							
3							
Amount							(Max 2)
1	200000.00		02TXRV00	C001			
2							
3							
27. United States of America By (Signature) <i>[Signature]</i>				28. Typed Name and Phone of Contracting Officer		Phone	

ACTION: R SCREEN: REQL USERID: EHRV

05/07/03

11:33:59 AM

*** REQUISITION ACCOUNTING LINE INQUIRY TABLE ***

KEY IS TRANS CODE, REQ NO, LINE NO

TRANS CODE: RQ

REQ NO: 032AHX0006

01- LINE NO: 001 BFY: 2003

APPR: T

RPIO: 02

BUDGET ORG: 2AD0E

PE: 50102D

LINE AMT:

200,000.00

COST ORG: C001

SITE/PROJ: 02TXRV00 CLOSED AMT:

0.00

BOC: 2505

RPTG CATG:

OBLG AMT:

0.00

LAST CHG STATUS:

DESCRIPTION: EARTH TECH

02- LINE NO: BFY:

APPR:

RPIO:

BUDGET ORG:

PE:

LINE AMT:

COST ORG:

SITE/PROJ:

CLOSED AMT:

BOC:

RPTG CATG:

OBLG AMT:

LAST CHG STATUS:

DESCRIPTION:

03- LINE NO: BFY:

APPR:

RPIO:

BUDGET ORG:

PE:

LINE AMT:

COST ORG:

SITE/PROJ:

CLOSED AMT:

BOC:

RPTG CATG:

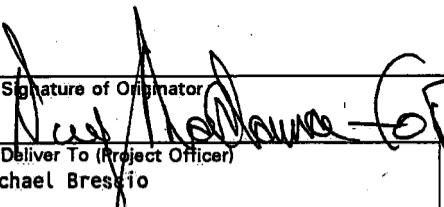
OBLG AMT:

LAST CHG STATUS:

DESCRIPTION:

02-*L009 HEADER CHANGE

Washington, DC 20460

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1	HX0006	03	T	2ADOE	50102D	2505	22
2							
3							
	Amount		Site/Project (Max 8)		Cost Org/Code (Max 7)		(Max 2)
1	200000.00		02TXRV00		C001		
2							
3							
27. United States of America By (Signature)				28. Typed Name and Phone of Contracting Officer		Phone	